

# **Service Management Program Fundamentals**

Participant Workbook
IBM Pulse Comes to You
Goa, India
April, 2009

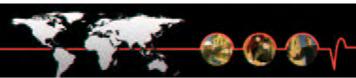






- This workbook is for your private use. The information you gather in it will not be shared with other participants
- It is intended to give you a self perspective on:
  - What is your organization's current Service Management Capability
  - What role is IT performing in the business
  - What are your organization's key IT objectives for 2009/10
  - How do capabilities, roles and objectives relate to each other
  - What benefits could be realized from developing and executing a Service Management Program in your organization
- If you choose you can share your perspective with the IBM Service Management experts at this conference or at a future date







### **Session Discussion Topics**

- What are the key components of Service Management?
  - What is your organization's current level of Service Management capabilities?
- What roles can IT perform for a business?
  - What role is your organization currently performing?
- What are your organization's key IT Objectives for 2009/10?
  - Do your objectives align with the role the business requires IT to perform?
- How do Service Management capabilities effect the ability to achieve IT Objectives?
  - What effort is required to have Service Management deliver a positive impact on your IT objectives?
- What are the fundamental components of a Service Management Program?
  - Would your organization benefit from developing and executing a Service Management Program?





Tab-1









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### Through our experiences we have developed a Service Management Reference Architecture that outlines the key implementation areas in developing Service Management capabilities

Service

**Monitoring** 

**Foundation** 

#### Service Management Foundation

 The core elements to establish consistency and control over the operational IT service environment

 Provides a framework for how the organization deals with service outages, disruptions and changes in a highly repeatable, standardized fashion

#### Service Monitoring

- Correlation of the reliability, performance and availability of the information system with its business goals
- Provides required capabilities on how an IT organization deals with incident avoidance through end-to-end monitoring of infrastructure and applications

#### **Service Provisioning**

- Establish a service through the allocation or modification of infrastructure capacity and/or operational support as stipulated within a service agreement
- Managing operations that control the behavior of IT service during use

Provisioning Service Management

Service Request Management

Service

Quality Management

> Service Asset Management

**Service** 

#### Service Quality Management

- Constantly monitor and modify processes and technologies while monitoring personnel to improve the quality of services
- The base functionality ensures services are delivered according to associated service levels and problems affecting service availability are identified

#### Service Request Management

Management of services through the integration of Service Enrollment,
 Entitlement & Subscription while ensuring the IT infrastructure is managed according to agreed service levels

#### Service Asset Management

 Management and delivery of integrated configuration and asset information required for service management. This is focused on establishing a framework for managing service assets in both an operational and financial context









Knowing what is happening in the infrastructure, how it relates to the business, and what actions to take is the basis for a strong Service Management program



Control
and Governance Aligned
to Business Priorities









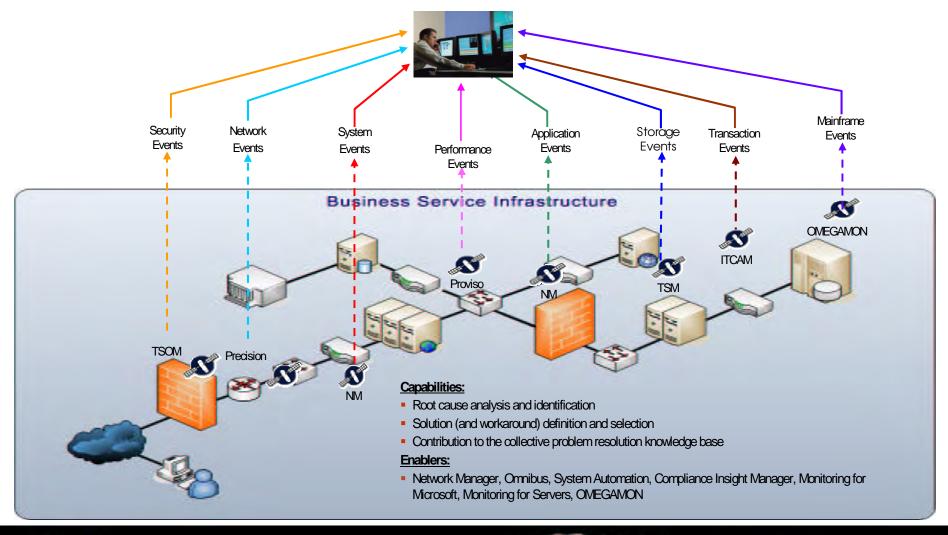


#### **Monitor Infrastructure Resources**

How are infrastructure events affecting services?

#### Outcomes:

- Incidents are detected early
- The time between event occurrence and detection is minimized
- Responses to understood faults are started with minimal delay







### **Understand User Service Experience**

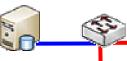
How are services meeting business user needs?



- Service quality is sustained and improved
- Appropriate actions are taken in response to events, in order to resolve without manual response







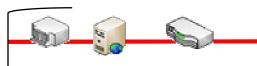






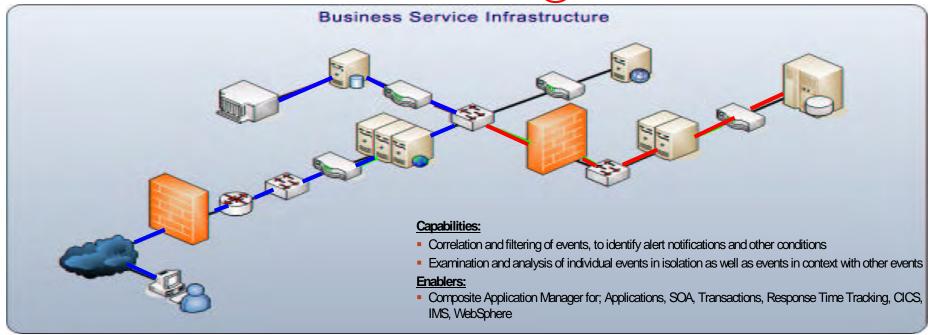






Transaction Step Below Baseline Avg.

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R Comcest		304.0	210.0	0.0	1409.0	4.0	750.0	290.0	39.0	0.0	0.0	\$45000.00	\$6750.00	\$45.00
GA Natural Gas	A	324.0	299.0	0.0	1209.0	5.0	501.0	350.0	30.0	2.0	0.0	\$43000.00	\$6450.00	\$43.00
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B Q LAX Datacenter	A	1061.0	812.0	0.0	3269.0	13.0	6411.0	1019.0	79.0	3.0	0.0	\$132000.00	\$29531.5490	\$196.8770
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# **Adoption of Service Management Best Practices**

### **Discrete IT Silos**

Management
focus is
availability and
performance of
siloed technology
resources.
Management
capability is
devoted to
infrastructure or a
particular LoB or
application,
siloed, geographic
or location
oriented

# Partially Integrated IT

IT Operations is focused on managing applications end to end across the infrastructure.

Application availability metrics and application based SLA's drive operations.

Development is focused on end to end project management

### **Integrated IT**

IT is focused on full infrastructure. application and service portfolios. Service request as well as infrastructure and application based SLA's drive IT. **Improved** governance across management domains is required to achieve results

# Integrated IT & Business

Business process and business service requirements drive IT operations and development. Governance is required to enable business value oriented behaviour and decision making throughout IT across all management domains

# Dynamic Collaboration

Effective
governance
across all
management
domains inside
the service
provider as well
as throughout
partners and
suppliers with a
focus on
achieving new
business value







# Circle the level that best represents your organization's current capability

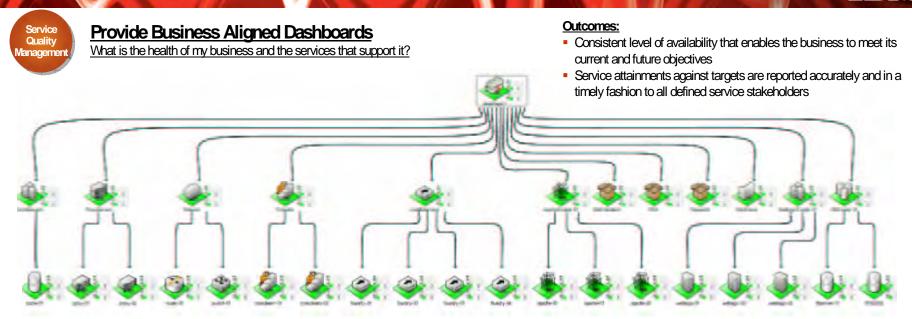
	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring	Events are monitored by multiple platform and application tools	Common events are captured and displayed on a central control console	Event Management monitors physical and virtual resources, applications, services and business processes	Event management systems are extended to be aware of partner applications. Impact in availability or performance of partner systems creates service desk tickets	Dynamically provisioned monitoring based on the changing needs of the business
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning					
Service Management Foundation					











### Aligning IT and the Business around a Common Service Model is at the heart of Intelligent Service Views

#### Capabilities:

- Providing both real time and historical event information to other IT processes, to facilitate service quality improvement and resource availability
- Providing similar information relating to the automated aspects of business processes for business analysis
   Enablers:
- Business Service Manager, Service Level Advisor, Netcool Impact, Service Quality Manager, Customer Experience Manager, Netcool Performance Manager. Omnibus









### Provide Business Aligned Dashboards

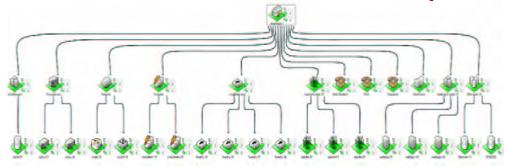
What is the health of my business and the services that support it?

#### **Outcomes:**

- Consistent level of availability that enables the business to meet its current and future objectives
- Service attainments against targets are reported accurately and in a timely fashion to all defined service stakeholders



### Executive Dashboards for how End-to-End Services Impact the Business











### Provide Business Aligned Dashboards

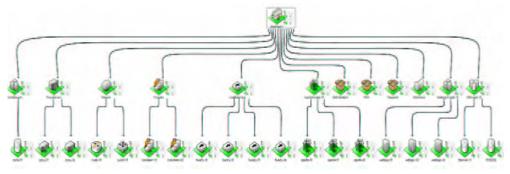
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# Service Manager views on what matters most to quality delivery







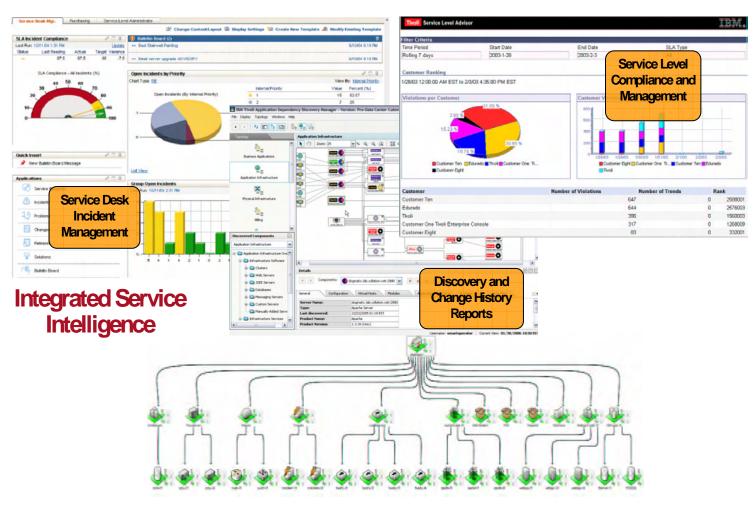


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# Circle the level that best represents your organization's current capability

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management	Informal documentation exists for the portfolio of services available. Services are provided on a 'best effort' basis	Capacity and Availability monitoring and reporting utilizes common tools across some systems	Capacity and Availability is performed end-to-end with a standard integrated toolset	Capacity and Availability is extended to include monitoring and reporting of partner systems	Service Level, Capacity and Availability are extended to monitor and report on dynamically discovered services
Service Asset Management					
Service Request Management					
Service Provisioning					
Service Management Foundation					

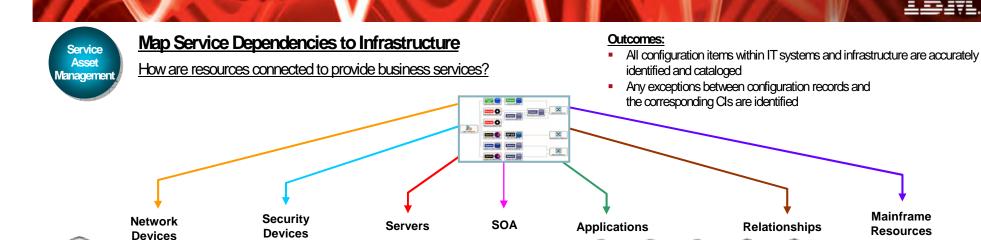


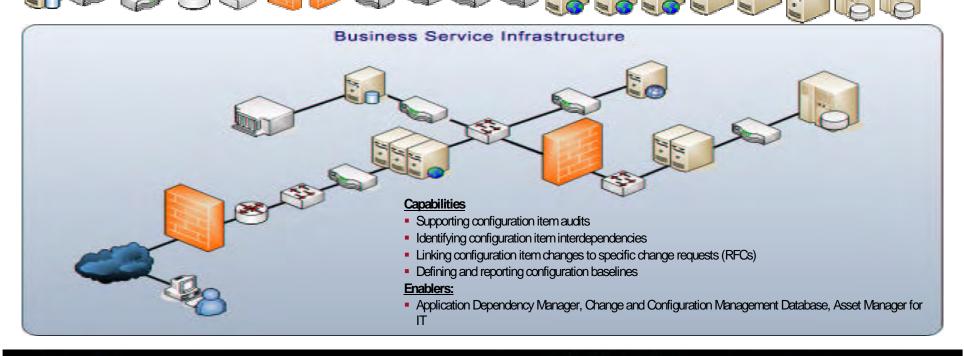




Mainframe

Resources











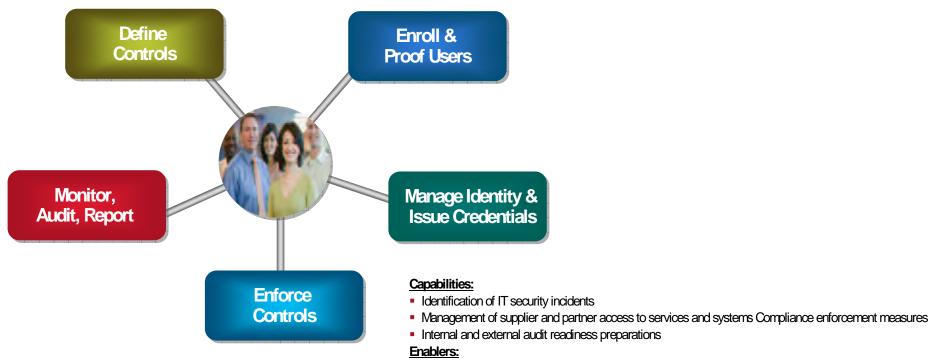


### Manage Risk and Compliance

How is services information integrity ensured?

#### **Outcomes**

- The confidentiality, integrity, and accessibility of information meets agreed requirements
- Regulatory, audit, and other internal compliance is ensured and demonstrated
- The reputation and value of the brand of the businesses that IT serves is protected



 Access Manager, Identity Manager, Security Policy Manager, zSecure, Directory Server, Compliance Insight Manager, License Compliance Manager, Security Information and Event Manager, Security Operations Manager, Enterprise Single Sign On







# Circle the level that best represents your organization's current capability

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management	Individual repositories of inventory and assets often kept in spreadsheets and not current	Auto-discovery of assets and dependencies in a system connected to procurement and contracts	Dependency data grouped by business service in common repository and managing assets across the full lifecycle	Real-time discovery of IT services and assets, feeding partner system	Costs generated by leveraging dynamically discovered services are charged back to appropriate LOB based on usage
Service Request Management					
Service Provisioning					
Service Management Foundation					











### **Fulfill Service Requests**

How effectively are requests for services being managed?

#### Outcomes:

- Service requests successfully received and processed
- Requests are accurately and appropriately routed to the correct process and correct service provider for handling
- Customers and approved users trust the published service catalog as the authoritative description of the services available to them



#### Capabilities:

• Receipt and management of service requests relating to: Incidents, Standard changes, Identity, Access rights, Security service requests, Information, advice, guidance, User satisfaction interactions, Complaints

#### **Enablers:**

Service Request Manager, Change and Configuration Management Database









# Circle the level that best represents your organization's current capability

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management	Services are discovered, cataloged and used in an informal manner	Some services are cataloged and use a services registry and repository	All services are cataloged using a common services registry and repository with common policy management	The services registry and repository and policy management systems supports services interaction with partners	The service registry and repository along with automated policy management support dynamically discovered services
Service Provisioning					
Service Management Foundation					











### **Automate Service Operations**

Are activities efficiently executed when delivering business services?

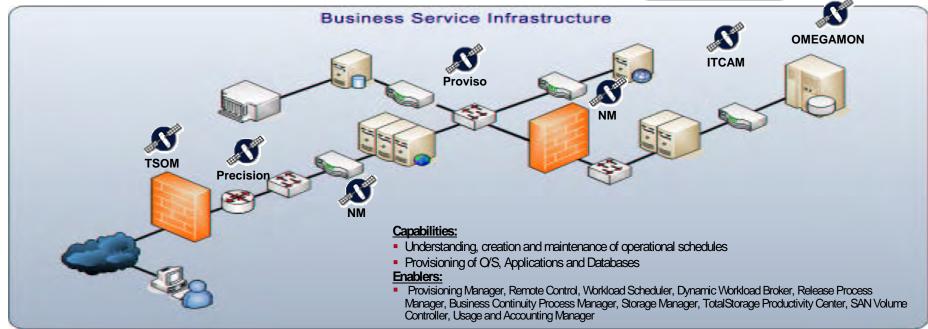
#### Outcomes:

- Deployment risks to existing service quality are minimized
- Services are delivered in a reliable, robust, secure, and consistent manner
- Resources are managed effectively and efficiently



### Actions

- Increase Server capacity
- Add Redundant Database
- Need WebServer to meet demand
- Manage new resources







# Circle the level that best represents your organization's current capability

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning	IT resources are provisioned and changed manually	IT provisioning steps are defined. Limited automation tools are in place	Automated tools are used to provision and change common IT resources	Changes to resources required for partner interfaces are performed based on mutually agreed service levels	Partner collaboration of services is delivered through automation
Service Management Foundation					







Service Monitoring

Service Provisioning

Service Management Foundation Service Quality Management

Service Request Management Service Asset Management









### Manage the Services of IT

Is the IT management running as an integrated system?

#### Outcomes

- All areas of IT are assisted in providing optimized IT end-to-end business services
- Technologies are leveraged for capture, location, and dissemination of knowledge and expertise



#### Capabilities:

- Incidents reported by users or discovered within the IT organization by automation or people
- Handling (automatically or with human assistance) of system events that have been identified as incidents by the Event Management process
- Appropriate balance is maintained between the business need to deploy innovation and the need to maintain the stability of IT service

#### **Enablers:**

Service Request Manager, Change and Configuration Management Database, Release Process Manager









# Circle the level that best represents your organization's current capability

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning					
Service Management Foundation	Informal processes exist. Change requests are informal, Incidents are identified by users	Foundation processes are documented and basic tool integration is present	A unified CMDB is deployed linking Change and Configuration.	Configuration, Incident and Problem information is shared with partners	As dynamic services are discovered the CMDB is updated and services relationship are established

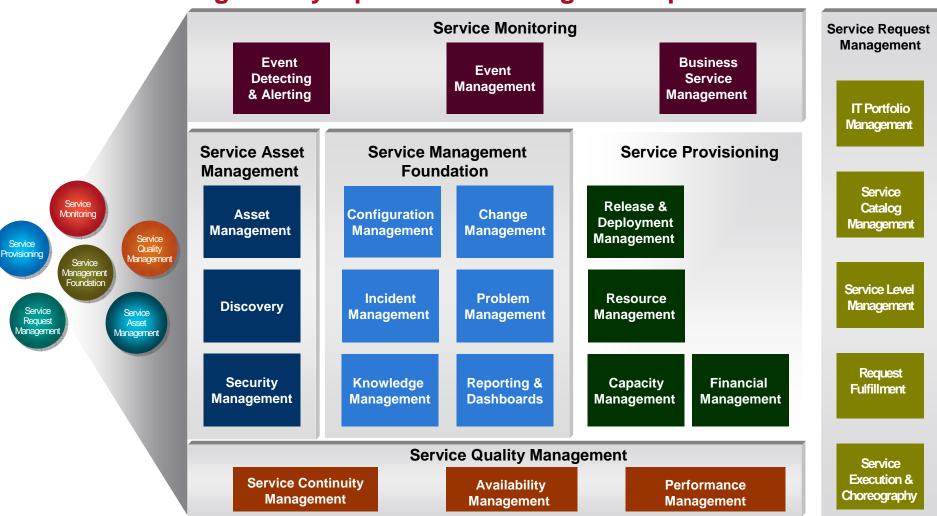








Our experience has established common groupings of processes and technologies that if designed and implemented together can significantly improve Service Management capabilities



Pu/se







Please Turn to Tab 6 and complete the Matrix with each of the levels you have selected to this point







# Refer to Tab 2









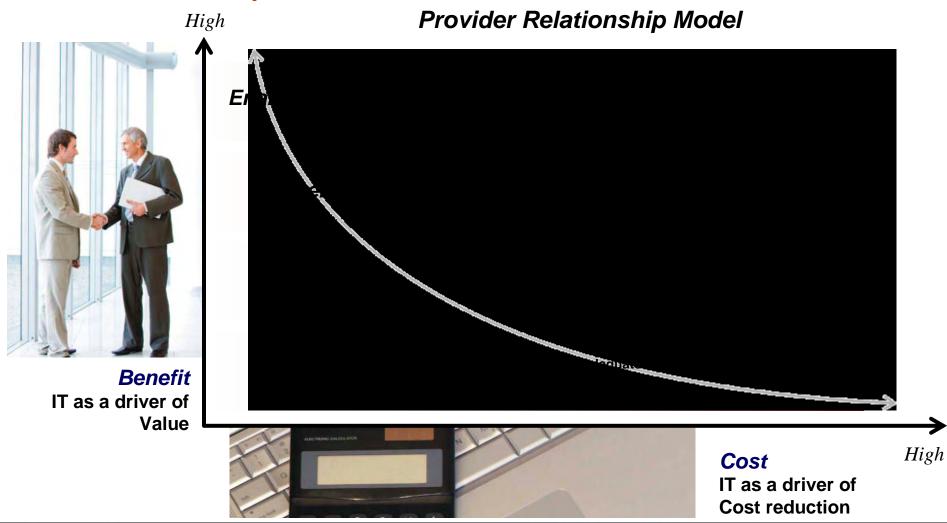
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# IBM's Commodity, Utility, Partner, Enabler (CUPE) framework illustrates various relationship models between IT and the business









### The Purpose of the IT / Customer Relationship Profile

- The profile survey indicates the overall attitude towards the IT function within an organization. It is meant to illustrate general characteristics of IT within a company.
- No profile is "Right" or "Wrong" it is simply a view of how IT is perceived within the organization. The profile provides a useful view of 'How Much' Service Management is enough to return a positive impact on IT Objectives.
- For example:
  - A Commodity profile IT provider is unlikely to consider solutions that are considered leading edge, or require an enterprise wide investment and standardization
  - A Partner or Enabler profile IT provider will be looking for solutions that provide the business with flexible, innovative IT solutions, and is more likely to consider leading edge technologies





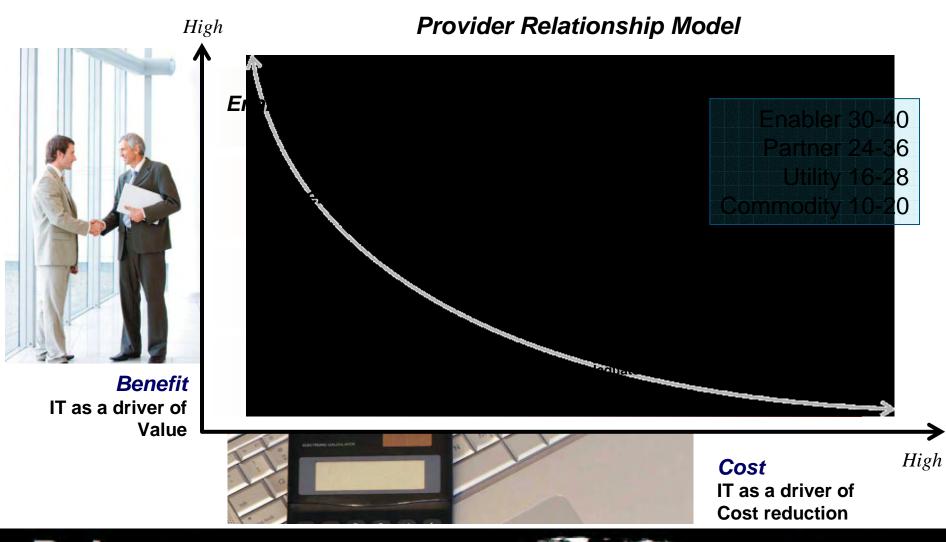
Please Turn to Tab 6 and complete the 10 Questions with each answer that best describes your current situation. Once complete, add your selections up for a total score.







# The level of Service Management required to deliver against business objectives is associated to the role IT is providing to the business



Comes to You 2009



# Refer to Tab 3









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Please Turn to Tab 6 and Identify 4-5 IT Objectives which best align with your organization's focus for 2009/10







## Alignment of objectives to CUPE profile

Improve efficiency of IT processes to reduce IT costs	С
Simplify IT infrastructure to reduce cost	С
Reduce IT hardware and software acquisition, support and maintenance costs	С
Improved IT infrastructure utilization	С
Implement out-sourcing to reduce IT costs	С
Enhance IT resiliency and security	U
Increase access to IT skills not available inhouse	U
Improve quality of IT Help Desk services	U
Faster development and deployment of IT solutions	U
Improved IT service reliability, availability or continuity (Operating in the production environment with fewer failures)	U
Improve speed of response to customer service requests	U
Delivery of IT services in accordance with IT service levels	U

Increase the IT end-user satisfaction, and measure it with agreed SLAs and customer satisfaction surveys	P
Expand use of IT inside the enterprise to improve business effectiveness and speed of action	P
Improve how information is collected, integrated, accessed, and used across the business	P
Increase productivity through elimination of redundancies between business and IT processes and services	P
Increase IT flexibility to meet changing business requirements more dynamically	P
Measure IT value to the business	P
Ensure regulatory compliance of business activities	P
Improved alignment of IT services with business objectives	P
Enhance IT through leading edge technologies	E
Develop new business services utilizing innovative IT solutions	E
Support new, emerging markets using IT as a key component of the customer service or product	Е







### **Refer to Tab-4**









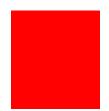
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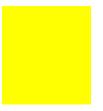
## The level of Service Management capability required varies by the role of IT in the business



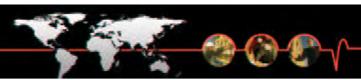
 If IT is not delivering a level of Service Management capabilities required it will have a negative impact on attaining IT and business objectives



 When providing the appropriate level of Service Management capabilities, the management of IT can directly contribute to the results of the business



 Depending on the role of IT in the business there can become a point where investing in extensive levels of Service Management capabilities can reach a point of diminishing returns





## For a Commodity Role moving from Discrete IT Silos to a level of positive impact can be achieved in a period as short as 3-9 months

Commodity	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning Management					
Service Foundation Management					

Capability level is having a negative impact on achieving IT / Business Objectives



Capability level is having a positive impact on achieving IT / Business Objectives

Capability level has reached a point of diminishing returns in achieving IT / Business Objectives









## The same period of time applies to a Utility Role, although the levels of capability that can increase the positive return are greater

Utility	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning Management					
Service Foundation Management					

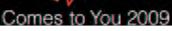
Capability level is having a negative impact on achieving IT / Business Objectives



Capability level is having a positive impact on achieving IT / Business Objectives

Capability level has reached a point of diminishing returns in achieving IT / Business Objectives











# For a Partner Role greater levels of capability are required to provide a positive return on objectives and would require 6-18 months to achieve depending on the current capability level

Partner	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning Management					
Service Foundation Management					
negative	y level is having a impact on achieving IT / Objectives	positi	bility level is having a ve impact on achieving lī iess Objectives	Γ/ poir	pability level has reached and of diminishing returns in ieving IT / Business Objection



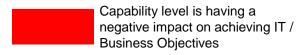






### For an Enabler Role the capability levels required are extensive

Enabler	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning Management					
Service Foundation Management					





Capability level is having a positive impact on achieving IT / Business Objectives

Capability level has reached a point of diminishing returns in achieving IT / Business Objectives









## Please Turn to Tab 6 Summary Page







### Refer to Tab 5









### **Session Discussion Topics**

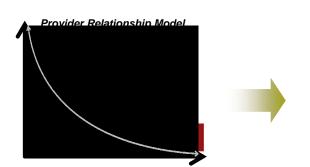
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## IBM uses a collaborative approach to better understand objectives and develop a Service Management architecture, implementation roadmaps and Program

#### 1. Understand Strategy and Plans



Understand IT and Business Objectives

#### 2. Understand Current Capabilities



Evaluate Current State to Identify Capability Gaps and Improvements

#### 3. Develop Management Vision



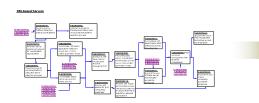
Define Service Management Capabilities required to have achieve objectives

#### 4. Identify Solution Architecture



Establish the conceptual architectural framework

#### 5. Define Implementation Roadmap



Prioritize and Sequence Design and Implementation Initiatives

#### 6. Develop Business Case



Justify Initiatives and Develop Business Case







## In the last 5 years, IBM has invested over \$50 billion to advance Service Management

#### **Investment in our People**

- Service management excellence programs to improve understanding and skills
- More than 38,000 customers in 170 countries
- Training and education of over 7,000 practitioners

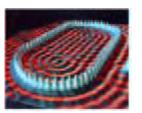
## **Investment in Service Management Technology**

- \$29Billion, 5-year research and development investment
- \$20Billion in acquisitions of over 60 companies
- 15 consecutive years of patent leadership

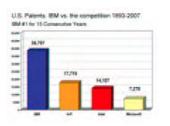
## **Investment in Service Management Best Practices**

- Development, Contribution or Support for best practices and standards—ITIL, COBIT, VAL-IT, eTOM
- Establish robust portfolio shared, collaboratively developed, service management IC assets
- Drive service science into the public sector and academia – improve professional qualifications for service management
- Publish more intellectual capital & open standards



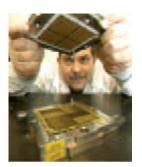




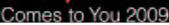




















Simplified

Chinese

תודה רבה

Hebrew

Спасибо

Russian



Gracias

Spanish



Obrigado Brazilian Portuguese

Grazie

Italian

감사합니다

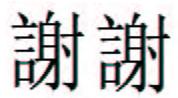
Korean

Danke

German







**Traditional Chinese** 











### Refer to Tab 6



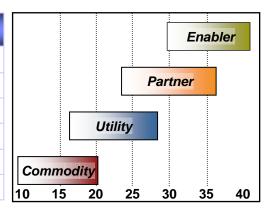






## **Complete this Summary with your Data**

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Mgmt					
Service Asset Mgmt					
Service Request Mgmt					
Service Provision					
Service Mgmt Foundation					



CUPE Score \_\_\_\_

Improve efficiency of IT processes to reduce IT costs	С	
Simplify IT infrastructure to reduce cost	С	
Reduce IT hardware and software acquisition, support and maintenance costs	С	
Improved IT infrastructure utilization	С	
Implement out-sourcing to reduce IT costs	С	
Enhance IT resiliency and security	U	
Increase access to IT skills not available inhouse	U	
Improve quality of IT Help Desk services	U	
Faster development and deployment of IT solutions	U	
Improved IT service reliability, availability or continuity (Operating in the production environment with fewer failures)	U	
Improve speed of response to customer service requests	U	
Delivery of IT services in accordance with IT service levels	U	

Increase the IT end-user satisfaction, and measure it with agreed SLAs and customer satisfaction surveys	P	
Expand use of IT inside the enterprise to improve business effectiveness and speed of action	P	
Improve how information is collected, integrated, accessed, and used across the business	P	
Increase productivity through elimination of redundancies between business and IT processes and services	P	
Increase IT flexibility to meet changing business requirements more dynamically	P	
Measure IT value to the business	Р	
Ensure regulatory compliance of business activities	Р	
Improved alignment of IT services with business objectives	P	
Enhance IT through leading edge technologies	Е	
Develop new business services utilizing innovative IT solutions	E	
Support new, emerging markets using IT as a key component of the customer service or product	E	

	Commodity	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
>	Service Monitoring					
Commodity	Service Quality Management					
9	Service Asset Management					
Ē	Service Request Management					
ပိ	Service Provisioning Management					
	Service Foundation Management					

·	Jtility	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
	ervice nitoring					
	ce Quality agement					
Serv Man	ice Asset agement					
Servic	e Request agement					
Prov	ervice risioning agement					
Fou	ervice Indation agement					

Partner	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring					
Service Quality Management					
Service Asset Management					
Service Request Management					
Service Provisioning Management					
Service Foundation Management					

	Enabler	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Enabler	Service Monitoring					
	Service Quality Management					
	Service Asset Management					
	Service Request Management					
	Service Provisioning Management					
	Service Foundation Management	·				

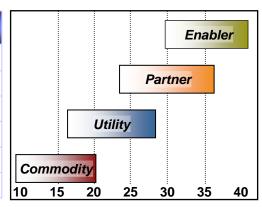
Pu/se

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## IBM.

## **Sample Summary**

	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Service Monitoring		•			
Service Quality Mgmt					
Service Asset Mgmt	•				
Service Request Mgmt		•			
Service Provision	•				
Service Mgmt Foundation		•			



CUPE Score \_30\_

Improve efficiency of IT processes to reduce IT costs	С	
Simplify IT infrastructure to reduce cost	С	
Reduce IT hardware and software acquisition, support and maintenance costs	С	
Improved IT infrastructure utilization	С	
Implement out-sourcing to reduce IT costs	С	
Enhance IT resiliency and security	U	
Increase access to IT skills not available inhouse	U	
Improve quality of IT Help Desk services	U	
Faster development and deployment of IT solutions	U	
Improved IT service reliability, availability or continuity (Operating in the production environment with fewer failures)	U	
Improve speed of response to customer service requests	U	
Delivery of IT services in accordance with IT service levels	U	Х

Increase the IT end-user satisfaction, and measure it with agreed SLAs and customer satisfaction surveys	P	Χ
Expand use of IT inside the enterprise to improve business effectiveness and speed of action	P	
Improve how information is collected, integrated, accessed, and used across the business	P	
Increase productivity through elimination of redundancies between business and IT processes and services	Р	X
Increase IT flexibility to meet changing business requirements more dynamically	P	Χ
Measure IT value to the business	Р	
Ensure regulatory compliance of business activities	Р	
Improved alignment of IT services with business objectives	P	
Enhance IT through leading edge technologies	Е	
Develop new business services utilizing innovative IT solutions	E	
Support new, emerging markets using IT as a key component of the customer service or product	E	

	Commodity	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Commodity	Service Monitoring					
	Service Quality Management					
E O	Service Asset Management					
Ĕ	Service Request Management					
ပိ	Service Provisioning Management					
	Service Foundation Management					

	Utility	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
	Service Monitoring					
<u>&gt;</u>	Service Quality Management					
Utility	Service Asset Management					
$\supset$	Service Request Management					
	Service Provisioning Management					
	Service Foundation Management					

	Partner	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
	Service Monitoring					
ū	Service Quality Management					
artner	Service Asset Management					
Par	Service Request Management					
	Service Provisioning Management					
	Service Foundation Management					

	Enabler	Discrete IT Silos	Partially Integrated IT	Integrated IT	Integrated IT & Business	Dynamic Collaboration
Enabler	Service Monitoring					
	Service Quality Management					
	Service Asset Management					
	Service Request Management					
	Service Provisioning Management					
	Service Foundation Management					

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